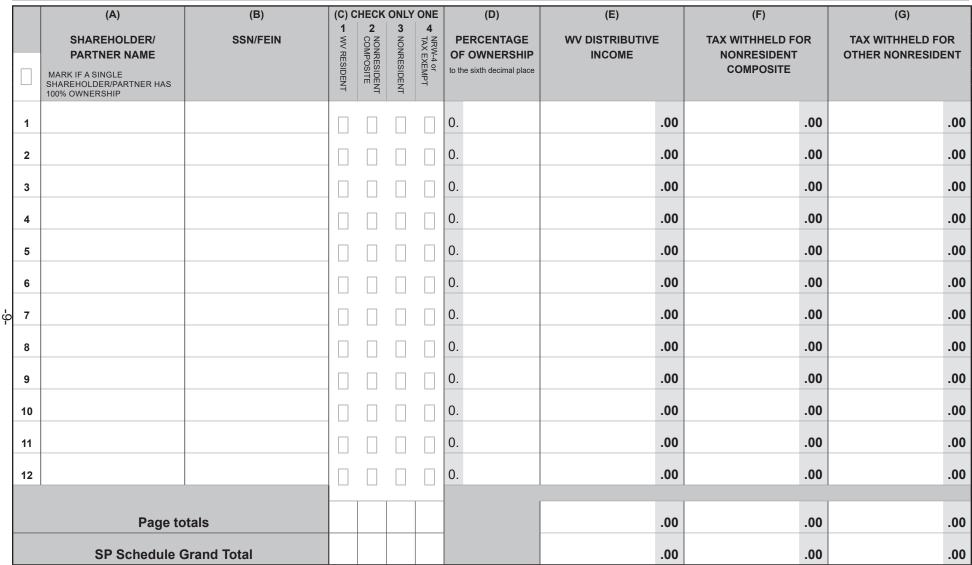
SCHEDULE SP PTE-100

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SUMMARY OF K-1 SHAREHOLDERS/PARTNERS OWNERSHIP AND COMPUTATION OF WITHHOLDING TAX



Taxpayers reporting more than 12 shareholders/partners must file their PTE-100 return electronically.

• Transfer Total of Column F to line 7 (Withholding column) of PTE-100

•Transfer Total of Column G to line 8 (Withholding column) of PTE-100

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